

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of broad band charges (phone No. **9863794447** for the use of **Sri Vikas Raj, Secretary to Govt., (RWS&S)** PR&RD Department – Expenditure of **Rs. 2,389-00 (Rupees Two thousand three hundred and Eighty Nine only)**– Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 469

Dated: 20 -03-2012

Read :-

Airtel bill received from P.S to Secretary to Govt. (RWS&S), PR&RD,
Dept dt.13/3/2012

* * *

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 2,389-00 (Rupees Two thousand three hundred and Eighty Nine only)** towards monthly broad band charges of **phone No. 996379447** , which is being used by **Sri Vikas Raj, I.AS., Secretary to Govt., (RWS&S), PR&RD** Department during the period from **26-01-2012 to 25-02-2012** as per eligibility. The amount may be credited in **CITI Bank N.A. G-Pulla Reddy Building, North Wing, Green Land Road, Begumpet, Hyderabad CA A/C No. 0019954714, RTGS Code: CITI 0000006, MICR Code: 500037002, in favour of M/s Bharati Airtel Limited , “Airtel.account No. 15658256”.**

2 The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.

3. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The PS to Prl. Secretary to Govt., (RWS&S)
PR & RD Deptt.

Copy to:-

The Dy. PAO.,Sectt. Br.
The SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER